

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux

RECEIVED

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

| II. Name of lobbyist's partner | ship, firm or corporation, if an | y: | |
|--|--|--|-------------------------------|
| Sheehan Phinney Capitol | Group | | |
| (Name of parti | nership, firm or corporation) | | |
| Two Eagle Square | Concord | NH | 03301 |
| Business Address: (Street) | (Town/City) | (State) | (Zip Code) |
| 603) 228-2370 | (603) 224-8899 | cmail hveilleux@she | ehan.com |
| (Telephone) | (Fax) | | |
| | noose one – file separate reports s which are not attributable to | | y file a separate report for |
| All reportable transactions | occurring in the months prior to | the reporting date relative to the | e following client: |
| | YMCAs c/o Concord Fami | | |
| OR (F | ull Name of Client as it appears | on the Lobbyist Registration Fo | orm) |
| | by the lobbyist (including the lo | bbyist's family), or the lobbying | g firm listed below which are |
| V. Date of Report April | 25, 2018 🔲 | July 25, 2018 🔲 | |
| Reports cover: activity from de | | activity from 4/1/18 to 6/30/1 | 18 |
| | er 31, 2018 🗍 1 <i>7/1/18 to 9/30/18</i> | January 30, 2019 🛭 activity from 10/1/18 to 12/3 | 1/18 |
| | cived and no reportable trans iust this form and submit it to the | | |
| If you have paid an ho expense Reimbursement | s are attached: ces or made expenditures, you m norarium or reimbursed expense our family has made political co | es, you must file Addendum B- | - Report of Honorariums or |
| Sworn Statement/Affirmation have read RSA 15, RSA 15-B he best of my knowledge and b | and RSA 664 and hereby swear | or affirm that the foregoing info | ormation is true and complete |
| Signature of lobbyist) | ey | January 30, 2019 | |
| Henry G. Veilleux Print Name of Jobbyist) | | | |



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| P | 1. 8 | Name of Lobbyist(s) Henry G. Veilleux | | |
|------------------|---|---|--|--|
| L E | II. | II. Name of lobbyist's partnership, firm or corporation, if any: | | |
| A S E | <u>Sh</u> | eehan Phinney Capitol Group (Name of partnership, firm or corporation) | | |
| P | III. | . Name of Client Granite State Alliance of YMCAs | Date January 30, 2019 | |
| R I N T | Ind incl | Fees Received licate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported shapes | or public relations services including research, | |
| | a) | Total of all fees received in this reporting period | a) \$ <u>0.00</u> | |
| | b) | Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year | b) \$ <u>9,000.00</u> | |
| | c) | Total of all fees received to date (Add lines a and b) | c) \$ 9,000.00 | |
| | d) | Indicate the amount of any such fees that are due, but have not yet been paid | d d) \$ | |
| | Lob repe unre- cate and mea give less any to b | Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expendented to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the replacement of expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of going to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not greater than \$25, but | nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three corting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative | |
| | a) | Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. | a) \$ <u>6,798.00</u> | |
| | b) | Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. | b) \$ | |
| | c) | Total of all itemized expenditures reported in detail in section VI. | c) \$ | |

| d) | Total expenses for this reporting period (Add lines a, b and c) | d) \$ <u>6,798.00</u> |
|------|---|--|
| c) | Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$ <u>17,835.00</u> |
| n) | Total of all expenses year to date | F) \$ 24,633.00 |
| Pro | Other Expenses: wide the following detail for all expenditures of more than \$25 made from lobbluding by whom paid or to whom charged. | bying fees during this reporting period, |
| ai | d: | Amount: |
| | | \$ |
| | | \$ |
| | | S |
| | | s |
| | | \$ |
| | | \$ |
| | | |
| | | |
| Sw. | orn Statement/Affirmation by Lobbyist | |
| is t | ave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief. | foregoing information |
| 4. | erry & Veiller Janua | ary 30, 2019 |
| (Si | gnature of lobbyist) | (Date) |
| | enry G. Veilleux | |
| (Pr | int Name of lobbyist) | |